		OR	DER FOR SU	PPLIES OR SERV	CES				PAGE 0	F PAGES
IMPORTANT:	Mark all p	ackages and papers with	contract and/or or	der numbers.					1	8
1. DATE OF OR		CONTRACT NO. (If any)						6. SHIP TO:		10) 2 NO. 100
08/30/20		CP-W-13-030			a. NAME (OF CO	NSIGNEE			
3. ORDER NO.		***	4. REQUISITION/F	REFERENCE NO.	1					
0002			See Sched	ule	Regio	n 1()			
5. ISSUING OFF	FICE (Addres	ss correspondence to)			b. STREE US En		RESS onmental Prot	ection Ag	ency	
US Envir	conment	al Protection A	Agency		1200	Sixt	th Avenue, Su	ite 900		
Ariel Ri		-								
	. -	nia Avenue, N.	W.		c. CITY				Legrare	- 710 0005
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TECHLAW,	INC.						8. TY	PE OF ORDER	**************************************	a 11.4 a 11.5
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d. CITY CHANTILL	Y		e. STATE VA	f. ZIP CODE 201511108			the attached sheet, if any y as indicated.	y.		
9. ACCOUNTING See Sche		ROPRIATION DATA		· ·	10. REQU		NING OFFICE			
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ITEM NO.		SUPPLIES (OR SERVICES		QUANTITY UNIT ORDERED UNIT PRICE			AMOL	INT	QUANTITY ACCEPTED
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22 UNITED	STATES OF						23. NAME (Typed)			
	CABY (Sign.						Jared Van	Buskirk		
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 08/30/2013
 EP-W-13-030
 0002

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) (c) **(f)** (e) (g) for a 3-year period of performance. The price ceiling for the first year of the Base Period is \$43,743.18. The amount of funding currently available is \$43,743.18. CLINS for performance years in Option Period 1 and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period 43,743.18 Period of Performance: 09/05/2013 to 09/04/2014 Requisition No: PR-R0-13-00372 Accounting Info: 13-14-B-10P-202BD4XW2-2505---1310PBR53 4-001 BFY: 13 EFY: 14 Fund: B Budget Org: 10P Program (PRC): 202BD4XW2 Budget (BOC): 2505 DCN - Line ID: 1310PBR534-001 Funding Flag: Partial Funded: \$40,000.00 Accounting Info: 13--H-10P-303D91XW2-2505-Z000--1310PBR 534-002 BFY: 13 Fund: H Budget Org: 10P Program (PRC): 303D91XW2 Budget (BOC): 2505 Job #: Z000 DCN - Line ID: 1310PBR534-002 Funding Flag: Partial Funded: \$3,743.18 0002 44,874.91 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 Continued ... \$88,618.09 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

	SCHEDULE - CONT	INUATION			3	
IMPORTANT:	Mark all packages and papers with contract and/or order numbers.					
DATE OF ORDE	ER CONTRACT NO.	<u>ਵੈੱਟ ਵੈ</u> ਰ		OF	RDER NO.	
08/30/20	13 EP-W-13-030			00	002	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	•	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	100	(a)	1 10	(a)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(1)	(g)
	(Option Line Item)					
0003	Task Order Option Period 2				46,006.63	
	Period of Performance: 09/05/2015 to				46,006.63	
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 10 LABORATORY**

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 02 ESAT Contract EP-W-13-030 Period of Performance: 09/05/13 - 09/04/16

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer: Gerald Dodo

EPA Task Monitor:

Dana Walker

Non-Superfund Sample Login, Tracking and Report Support

PURPOSE

The purpose of this Task Order (TO) is to provide sample login, tracking, data entry, reporting, and file management support to the USEPA Region 10 Laboratory (R10LAB) for non-Superfund samples. Year 7 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall provide sample login, tracking, data entry, reporting, and file management support to the (R10LAB) for non-Superfund samples ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Area IV. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all related tasks under this TO.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policies. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the abovereferenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

Deliverables

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f).

The Task Monitor for this task matrix area is Dana Walker.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for **non-Superfund** environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor will assign specific **non-Superfund** projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at

the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

The estimated number of Superfund data packages is 300 data packages during the period 09/05/13 - 09/06/16.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a quarterly basis. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Dana Walker	Task Order COR
Gerald Dodo	Alternate Task Order COR

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

```
Base Period September 5, 2013 – September 4, 2014
Option Period 1 September 5, 2014 – September 4, 2015
Option Period 2 September 5, 2015 – September 4, 2016
```

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	la receiorar	0.25			, .	1 5	
White Administrate and Research Control of the Cont	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. e Schedule	707 1004040 00	ECT NO. (If applicable) 10-12-00030	
001 6. ISSUED BY CODE	See Blo	ck 16C		ADMINISTERED BY (If other than Item 6)	CODE	10 12-00030	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			, , , , , , , , , , , , , , , , , , ,	, ,		
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW, INC. Attn: JUDY MANLEY	t, county, State and	(ZIP Code)	(^)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-030	0.		
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CODE 116211863	FACILITY CO	DE		08/30/2013			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	to the solicitation OFFERS PRIOR or already submit of prior to the ope	in and amendment number TO THE HOUR AND DA ted, such change may be uning hour and date speci	ers. ATE ma fied.	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	BE RECEI	VED AT R. If by les reference	
See Schedule		Nec	יט	eclease:	43,74	3.10	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	s. I1	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	N ITEM 14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	UNGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	RACT	
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	in paying o	office,	
D. OTHER (Specify type of modification	10 20 MOV (CC200) /						
X B.5 Limitation of Go		s Obligation:	s ı	under Task Orders			
E. IMPORTANT: Contractor X is not,		to sign this document and		***************************************	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 2: Non				ng solicitation/contract subject matter where feasib	ie.)	- 1/2	
TOPO: Dana M. Walker Max Exp	ire Date	: 08/22/2020					
The purpose of this modifica from \$134,624.72 to \$161,061 2) obligate funding in the a	.41, bas mount of	ed on the cor \$3,256.82. T	nti	cactor's proposal sent on	09/13	3/2013 and	
increased from \$43,743.18 to	402,332	• ± ± •					
Continued	- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A	_	heretofore changed, remains unchanged and in full A. NAME AND TITLE OF CONTRACTING OFFIC	27 110 17717 21200		
,			1950			F::::4	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		ared Van Buskirk B. UNITED STATES OF AMERICA		16C DATE SIGNED	
John Storon Linon		DATE SIGNED	"	S. S. STED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-030/0002/001	2	5

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
e march	LIST OF CHANGES:		1,27	(=)	(1)
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$26,436.69				
	New Total Ceiling Amount for this Award:				
	\$161,061.41				
	Obligated Amount for this Modification: \$3,256.82		1 1		
	New Total Obligated Amount for this Award:				
	\$47,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$43,743.18 to \$52,332.11				
	Obligated Amount for this modification: \$3,256.82				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13H-10P-303D91XW2-2505-Z0001310PBR534-002		1 1		
	Beginning FiscalYear 13				
	Ending Fiscal Year		1		
	Fund (Appropriation) H		1		
	Budget Organization 10P				
	Program (PRC) 303D91XW2				
	Budget (BOC) 2505				
	Job # (Site/Project) Z000		1		
	Cost Organization				
	DCN-LineID 1310PBR534-002	ļ			
	Amount: \$3,256.82				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$44,874.91 to \$53,687.14				
	CHANGES FOR LINE ITEM NUMBER: 3	ś			
	Total Amount changed from \$46,006.63 to \$55,042.16			1	
	Period of Performance: 09/05/2013 to 09/04/2020				
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 02 ESAT Contract EP-W-13-030 Period of Performance: 09/05/13 - 09/04/16

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer:

Gerald Dodo

EPA Task Monitor:

Dana Walker

Non-Superfund Sample Login, Tracking and Report Support

PURPOSE

The purpose of this Task Order (TO) is to provide sample login, tracking, data entry, reporting, and file management support to the USEPA Region 10 Laboratory (R10LAB) for non-Superfund samples. Year 7 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall provide sample login, tracking, data entry, reporting, and file management support to the (R10LAB) for non-Superfund samples ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Area IV. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all related tasks under this TO.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policies. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

Deliverables

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f).

The Task Monitor for this task matrix area is Dana Walker.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for **non-Superfund** environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor will assign specific **non-Superfund** projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at

the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

The estimated number of Superfund data packages is 360 data packages during the period 09/05/13 - 09/06/16.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a quarterly basis. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
002	09/05/20)14	See	Schedule	SOL-HQ-	-12-00030
6. ISSUED BY CODE	SRRPOD		7. AE	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 [(b)(4) CHANTILLY VA 201511108		-	99 x 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NOTE IP-W-13-030 1002 DB. DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY COD	DE	- 1	08/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If received)	pies of the ameno to the solicitation OFFERS PRIOR or already submitt d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be ning hour and date specification.	ging reers. F. TE SI made fied.	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submitted; o BE RECEIVED DUR OFFER. r letter makes r	or (c) By O AT If by eference
See Schedule	(uireu)	Net	In	crease: \$1	.00,687.	14
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT TO THE AUTH	CHAN THE A	MODIFIES THE CONTRACT/ORDER NO. AS DE- IGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	HE CONTRAC	т
		la Obliantia		D C Mask Order Ordering	Dwagadia	** 0.0
				B.8 Task Order Ordering	5504	res
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 2: Nor. TOPO: Dana M. Walker Max Exp	(Organized by U	nd Sample Log	luding	g solicitation/contract subject matter where feasib	ble.)	
The purpose of this modification order. The total ceiling and direct labor hour ceiling for to this task order from PR-F all task areas of the task of Continued Except as provided herein, all terms and conditions of the con	ount for or Option 80-14-002 order sta	Option Period Period 1 (Ye 69 in the amotement of wor	d 1 ear oun rk.	(Year 2) is \$53,687.14, 2) is 1,339. Funds are t of \$53,687.14 to compl	and th being o ete wor	e total bligated k under
15A. NAME AND TITLE OF SIGNER (Type or print)			16/	A NAME AND TITLE OF CONTRACTING OFFI Inthia Frate		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1(Cyrillia of Frate	ELECTRONIC SIGNATURE	1 1 - 1
(Signature of person authorized to sign)		I		()	and a company of the state of t	<u> </u>

 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-13-030/0002/002
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 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This modification also corrects the Item Number 1 funding, in the amount of \$47,000.00, that was inadvertanly removed in the EAS System with the execution of Modification 1.				
	Note to RTP and Techlaw: The funding ommission is not visible in the hard copy Modification 1, as the signed Modification action was distributed before EAS approval/release. There is no action needed, this correction is ONLY AN EAS SYSTEM fix.				
	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 2020-09-04 to 2015-09-04 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$106,019.25 New Total Amount for this Award: \$161,061.41 Obligated Amount for this Modification: \$100,687.14 New Total Obligated Amount for this Award: \$100,687.14 Incremental Funded Amount changed: from \$0.00 to \$100,687.14				
	Maximum Potential Expiration Date changed to: 09/04/2016 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$47,000.00 Incremental Funded Amount changed from \$0.00 to				
	\$47,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$53,687.14 Incremental Funded Amount changed from \$0.00 to \$53,687.14 Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-201B53XW2-2505-1410PBR510-001 Amount: \$32,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-10P-202BD4XW2-2505-1410PBR510-002 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF BEP-W-13-030/0002/002
 OF BEP-W-13-030/0002/002
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$14,000.00	(0)	(5)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-10P-303D99XW2-2505-1410PBR510-006 Amount: \$6,000.00				
	Amount. 90,000.00				
	NEW ACCOUNTING CODE ADDED:		2		
	Account code:				
	14-15-B-10P-302DA2XW2-2505-1410PBR510-005				
	Amount: \$1,687.14				
	Total Task Order Value: \$106,019.25				
	(Base Period: \$52,332.11)	1	1 1		
	(Option Period 1: \$53,687.14)	ž	1 1		
	Total Task Order Labor Hours: 2,678				
	(Base Period: 1,339) (Option Period 1: 1,339)				
	Total Task Order Value with all Options:				
	\$161,061.41				
	Total Task Order Labor Hours with all Options:				
	4,017				
	Total Task Order Funded Amount: Increased by	1	1		
	\$100,687.14, from \$0.00 to \$100,687.14	3			
	(Base Period: \$47,000.00) (Option Period 1: \$53,687.14)		l		
	Period of Performance: 09/05/2013 to 09/04/2015				
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		e.	33	l	
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1000	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003		See Block 16C	See	Schedule	1	2-12-00030
6. ISSUED B	Y CODE	SRRPOD	7. AE	OMINISTERED BY (If other than Item 6)	CODE	
ARIEL F 1200 PE MAIL CO	RONMENTAL PROTECTION RIOS BUILDING RNSYLVANIA AVENUE N W DDE 3805R RTON DC 20460				L-,	
General Control of the Control of th	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(19/	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUI 14500 A' (b)(4)			98 x 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N P-W-13-030	NO.	
			1 🗀	002 B. DATED (SEE ITEM 13)	 .	- , ,
CODE 11	16211863	FACILITY CODE	4 1	08/30/2013		
	10211003	11. THIS ITEM ONLY APPLIES TO	1 1			
Offers mus Items 8 and separate le THE PLAC virtue of thi to the solici	to to the same of	rior to the hour and date specified in the bies of the amendment; (b) By acknowle to the solicitation and amendment num! DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be prior to the opening hour and date specified.	solicita dging re bers. FA ATE SF e made	receipt of Offers is extention or as amended, by one of the following met excelpt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram or letter.	fer submitted; BE RECEIVE OUR OFFER	completing or (c) By ED AT
12. ACCOUN See Sch	TING AND APPROPRIATION DATA (If req	uired) Net	Ind	crease: \$:	178.09	
266 2CI		ODIFICATION OF CONTRACTS/OPDE	90 IT U	ODIFIES THE CONTRACT/ORDER NO. AS DE	CODIDED IN	
CHECK ONE		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:		
	D. OTHER (Specify type of modification	and authority)				"
X	B.5 Limitation of Go	vernment's Obligation	n ur	nder Task Orders		
E. IMPORTAN	IT: Contractor X is not.	is required to sign this document an	d return	0 copies to the issuing	g office.	
DUNS Nu	mber: 116211863			solicitation/contract subject matter where feasile Tracking and Report Su		.,,,,,
The purp the base increase	e period of performanc	tion is to add incre ce. The total funded 587.14 to \$100,865.2	ment amo	al funding in the amoun ount of this task order complete work under al	is here	by
Reason Continue	ovided herein, all terms and conditions of the	-		retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE AT THE ACT OF T	CER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	1(CCI HILLY () LC 4C	LECTRONIC SIGNATURE	a by Mar by play by a
NSN 7540-01		1		8.	TANDARD FO	PRM 30 (REV. 10-83)

NSN 7540-01-152-8070
Previous edition unusable
President STA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)	UNIT PRICE (E)	AMOUNT (F)
 	Obligated Amount for this Modification: \$178.09				
	New Total Obligated Amount for this Award:				
	\$100,865.23				
	Incremental Funded Amount changed: from				
	\$100,687.14 to \$100,865.23				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$178.09		a l		
	Incremental Funded Amount changed from \$47,000.00				
	to \$47,178.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			a .	
	14-15-B-10P-301D43XW2-2505-1410PBR510-003				
	Amount: \$178.09				
	Paried of Parie 200 (05 (0012) to 00 (04 (0015)				
	Period of Performance: 09/05/2013 to 09/04/2015 Total Task Order Value: \$106,019.25				
	(Base Period: \$52,332.11)				
	(Option Period 1: \$53,687.14)				
	Total Task Order Labor Hours: 2,678				
	(Base Period: 1,339)				
	(Option Period 1: 1,339)				
	Total Task Order Value with all Options:	İ	li		
	\$161,061.41				
	Total Task Order Labor Hours with all Options: 4,017				
	Total Task Order Funded Amount: Increased by			l	
	\$178.09, from \$100,687.14 to \$100,865.23				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
				*	
10-01-152					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1.	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUI	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	09/05/20	₀₁₅ s	See S	chedule	SOL-HQ-	-12-00030
6. ISSUED BY CODE	SRRPOD		7. ADMIN	IISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		, , , , , , , , , , , , , , , , , , , ,				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A. Al	MENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			9B. D	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N W-13-030	10.	
			000	_		
			10B. [DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COE	E	08,	/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	MENDMEN	ITS OF SOLICITATIONS	55.00	
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR er already submit	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT led, such change may be r	ging receip ers. FAILL ATE SPEC made by (ot of this amendment on each copy of the of IRE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YO	fer submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)	Net	Incr	ease: \$	55,042.1	.6
See Schedule	ODIFICATION O	E CONTRACTE (OPPERE	0.17.14.00	IFIES THE CONTRACT/ORDER NO. AS DE	CCDIDED IN I	
				S SET FORTH IN ITEM 14 ARE MADE IN T NISTRATIVE CHANGES (such as changes F FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN		INTO PURSUANT TO AU	UTHORITY	OF:		2008 2008 25 TO 1000 1 1 1 2005
D. OTHER (Specify type of modification X B.5 Limitation of Government	10101	gation (EPA-B-32	2-103)	Tailored, B.8 Task Order O	rdering P	rocedures
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return	copies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 2: Non	(Organized by U	CF section headings, incli	cluding soli			
TOCOR: Dana M. Walker Max Ex The purpose of this modifica order. The total ceiling amo	tion is unt for	to exercise O Option Period	Option	Year 3) is \$55,042.16,	and th	e total
direct labor hour ceiling fo Period of Performance end da	te is Se	ptember 4, 20	016. 1	Funds are being obliga	ited to	this task
order from PR-R0-15-00310 in						
complete work under all task						
total funding amount of this	task or	aer is hereby	y inc	reased by \$55,042.16,	irom \$1	00,865.23
to \$155,907.39. Continued						
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			1000 1000	ME AND TITLE OF CONTRACTING OFF	ICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	NITED STATES OF AMERICA		16C. DATE SIGNED
				Silvin of Frate	LECTRONIC SIGNATURE	09/02/2015
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDARD FO	DRM 30 (REV. 10.83)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-13-030/0002/004	2	3

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	тіми (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	04-SEP-15 to 04-SEP-16				
	New Total Amount for this Award: \$161,061.41				
	Obligated Amount for this Modification: \$55,042.16	3			
	New Total Obligated Amount for this Award:				
	\$155,907.39	1	ŀ		
	Incremental Funded Amount changed: from	ý.			
	\$100,865.23 to \$155,907.39				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$55,042.16				
	Incremental Funded Amount changed from \$0.00 to				
	\$55,042.16 Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-10P-501E44XW2-2505-1510PBR514-001				
	DCN-LineID 1510PBR514-001				
	Amount: \$3,552.57				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ŀ	15-16-B-10P-102A59XW2-2505-1510PBR514-002				
	DCN-LineID 1510PBR514-002				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:		i i		
İ	Account code:				
	15-16-B-10P-201B53XW2-2505-1510PBR514-003				
	DCN-LineID 1510PBR514-003				
	Amount: \$36,489.59				
	Period of Performance: 09/05/2013 to 09/04/2016 Total Task Order Value: \$161,061.41				
	(Base Period: \$52,332.11)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)				
	Total Task Order Labor Hours: 4,017	er			
	(Base Period: 1,339)			ŀ	
	(Option Period 1: 1,339)				
	(Option Period 2: 1,339)				
	Total Task Order Value with all Options:				
	\$161,061.41			1	
	Total Task Order Labor Hours with all Options:	1			
	4,017				
	Total Task Order Funded Amount: Increased by				
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-13-030/0002/004	3	3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

4 NO. 4)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$55,042.16, from \$100,865.23 to \$155,907.39	(0)	(2)	(6)	(r)
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
005		See Bloc	k 16C			SOL-HQ	-12-00030
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	*****
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460					_	
	ADDRESS OF CONTRACTOR (No., street,	, county, State and	IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·
14500 AV (b)(4)	INC DY MANLEY VION PKY STE 300 VION PKY STE 300 VI VA 201511108			9B. X E.E.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-13-030 002 B. DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY COD	E	i	8/30/2013		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	pies of the amend to the solicitation OFFERS PRIOR or already submitte is received prior tuired)	iment; (b) By acknowled and amendment number TO THE HOUR AND DA ed , such change may be o the opening hour and o	ging recents. FA TE SPE made date spe	on or as amended, by one of the following me neipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pacified.	fer submitted BE RECEIVE UR OFFER or letter makes	; or (c) By ED AT If by s
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
x		vernment			PA-B-32-103) Tailored		
E. IMPORTAN	T: Contractor is not.	X is required to	sign this document and	return	1 copies to the issuin	g office.	
14. DESCRIP DUNS Nur	tion of amendment/modification (nber: 116211863	(Organized by UC	CF section headings, inc	luding s	olicitation/contract subject matter where feasil		
TOCOR: I The purp (Year 1	Dana M. Walker Max Ex pose of this modifica	pire Date tion is t \$52,332.3	e: 09/04/2016 to reduce the	5 e to 3.09	tal ceiling amount for . The total amount of f	the Bas	
Reason :	CHANGES: for Modification : Re al Amount for this Ve	rsion: \$	17,178.09	od (Year 1) Ceiling		
New Total	al Amount for this Aw ed	ard: \$15	,907.39				
Except as pro		he document refe	renced in Item 9 A or 10.	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI Athia Frate		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		34111120	LECTRONIC SIGNATURE	
NCN 7540 04	(Signature of person authorized to sign)			—	(Signature of Contracting Officer)	TANDADD E	DRM 30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7. 40					
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed		li	Į.	
	from \$52,332.11 to \$47,178.09				
		j			
	Total Task Order Value: \$155,907.39				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
1	(Option Period 2: \$55,042.16)				
	Total Task Order Labor Hours: 4,017				
	(Base Period: 1,339)				
	(Option Period 1: 1,339)				
	(Option Period 2: 1,339)		ĺĺ	i.	
	Total Task Order Value with all Options:	i i			
	\$155,907.39				
	Total Task Order Labor Hours with all Options:				
	4,017				
	Total Task Order Funded Amount:\$155,907.39				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)				
	(0)01011 101104 2. 400/042,10/			1	
	Period of Performance: 09/05/2013 to 09/04/2016	ļ			
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	I	NO. (If applicable)
006		See Block 16C			SOL-HQ	-12-00030
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460				_	
		county State and 7/8 Code)	- ,	A AMENDMENT OF SOLICITATION NO		
TECHLAW ATTN JUI 14500 AV (b)(4)	INC OY MANLEY VION PKY STE 300 LY VA 201511108	, county, State and ZIP Code)	x	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-030 100. DATED (SEE ITEM 13)	R NO.	
CODE 11	.6211863	FACILITY CODE		08/30/2013		
11	.0211003		01156 TO ATTE	DMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	I 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By to the solicitation and amendr OFFERS PRIOR TO THE HOU er already submitted, such cha is received prior to the opening	acknowledging ment numbers. JR AND DATE S inge may be mad	ation or as amended, by one of the following receipt of this amendment on each copy of th FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegra specified.	ne offer submitted; TO BE RECEIVE YOUR OFFER	or (c) By D AT I by
See Sch		uneo)				
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACT	rs/orders. It	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
CHECK ONE	distriction on			NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as changer) TY OF FAR 43.103(b).		in the second se
	2002					
х	C. THIS SUPPLEMENTAL AGREEMEN I.1. Changes-Time-and-Mat			RHYOF; 2.243-3), B.5 Limitations of	Government	's Obligation
^	D. OTHER (Specify type of modification					
			· · · · · · · · · · · · · · · · · · ·			
E. IMPORTAN	IT: Contractor ☐ is not.	is required to sign this do	cument and retu	m 1 copies to the is	suing office.	
14. DESCRIP DUNS Nu		(Organized by UCF section he	eadings, includin	g solicitation/contract subject matter where fe	easible.)	
ESAT R1	0 - Task Order 2: Nor	-Superfund Samp	ole Login	, Tracking and Report	Support	
TOCOR:	Dana M. Walker Max Ex	pire Date: 09/0	4/2018			
The purp	pose of this modifica	tion is to:				
	pt and approve the Co ion Period 4 (Year 5)			proposal for Option F	eriod 3 (Year 4),
	rporate a revised Per 3 (Year 4), and Optic			: (PWS) into Task Order ad,	0002 for	Option
Continu	ed					
		he document referenced in Iter		heretofore changed, remains unchanged an		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING C	OFFICER (Type or	print)
				ynthia Frate		TAGO DATE SIGNES
15B. CONTR	ACTOR/OFFEROR	15C. DATE S	5-1742/2016/00/00/00/00/00/00/00/00/00/00/00/00/00	B. UNITED STATES OF AMERICA Captillia of Frate	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		08/18/2016
NSN 7540-01	1.152.8070			-engos averes	STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-030/0002/006	2	5

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	3. Add ceilings for Option Period 3 (Year 4), and				
	Option Period 4 (Year 5).				
	The total amount of funding available under this				
	Task Order, \$155,907.39, remains unchanged				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$113,655.30				
	New Total Amount for this Version: \$168,697.46				
	New Total Amount for this Award: \$269,562.69		lí		
	Maximum Potential Expiration Date changed to: 09/04/2018				
	09/04/2016				
	Total Task Order Value: \$155,907.39				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)				
	Total Task Order Value with all Options:				
	\$269,562.69				
	Total Task Order Funded Amount:\$155,907.39 (Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)				
			1		
	Period of Performance: 09/05/2013 to 09/04/2016				
	Add Item 0004 as follows:				
004	Task Order Option Period 3	1	ŀ		56,157
	Period of Performance: 09/05/2016 to 09/04/2017				
	(Option Line Item)				
	Add Item 0005 as follows:				
005	Task Order Option Period 4				57,497
.005	Period of Performance: 09/05/2017 to 09/04/2018	ł			37,497
	(Option Line Item)				
			1 1		
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		ý ý	1		



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 02 ESAT Contract EP-W-13-030 Period of Performance: 09/05/16 - 09/04/18

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer:

Gerald Dodo

EPA Task Monitor:

Dana Walker

Non-Superfund Sample Login, Tracking and Report Support

PURPOSE

The purpose of this Task Order (TO) is to provide sample login, tracking, data entry, reporting, and file management support to the USEPA Region 10 Laboratory (R10LAB) for non-Superfund samples.

STATEMENT OF WORK

The Contractor shall provide sample login, tracking, data entry, reporting, and file management support to the (R10LAB) for non-Superfund samples ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Area IV. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all related tasks under this TO.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policies. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Contracting Officer Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f).

The Task Monitor for this task matrix area is Dana Walker.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for **non-Superfund** environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor will assign specific **non-Superfund** projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at

the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

The estimated number of non-Superfund data packages is 250 data packages during the period 09/05/16 - 09/06/18.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a quarterly basis. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007		09/05/2016	PR-	-R0-16-00181	SOL-HQ	-12-00030
6. ISSUED BY	CODE	SRRPOD	7.4	DMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460					
	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code	_{e)} (x)	9A. AMENDMENT OF SOLICITATION NO.		
14500 AV (b)(4)	INC DY MANLEY VION PKY STE 300 LY VA 201511108		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-030 0002 10B. DATED (SEE ITEM 13)	DER NO.	
CODE 11	6211863	FACILITY CODE		08/30/2013		
	E. (2000). T. T. T. V.T. T.	11. THIS ITEM ONL	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe o the solicitation and this amendment, and	e to the solicitation and a OFFERS PRIOR TO THI er already submitted, suc l is received prior to the o	mendment numbers. E HOUR AND DATE S ch change may be ma pening hour and date		NT TO BE RECEIVE OF YOUR OFFER If gram or letter makes	D AT f by
See Sch	TING AND APPROPRIATION DATA (<i>If req</i> Ledule	uired)	Net I	ncrease:	\$55,000.0	00
CHECK ONE	 	9	,	MODIFIES THE CONTRACT/ORDER NO. /		
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUAI	D TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b).	anges in paying offic	е,
	C. THIS SUPPLEMENTAL AGREEMEN				dan Andonina	Danasdunas
X	D. OTHER (Specify type of modification	11 - 12 - 13 - 13 - 13 - 13 - 13 - 13 -	On (EPA-B-32-1	03) Tailored / B.8 Task Ord	er Ordering	rrocedures
	b. OTHER (Specify type of Infoditication	rand abthority)				
E. IMPORTAN	IT: Contractor Dis not.	x is required to sign t	his document and retu	urn copies to the	issuing office.	
	PTION OF AMENDMENT/MODIFICATION			og solicitation/contract subject matter where	0 0.00 D	
ESAT R1	0 - Task Order 2: Nor	n-Superfund S	Sample Login	n, Tracking and Report	Support	
	Dana M. Walker Max Ex	=	9/04/2018			
The pur	pose of this modifica	ation is to				
Period	7			rder. The total ceiling period of performanc		
	3 (Year 4) of the tas			requisition PR-R0-16- k under all areas of t		
		the document referenced	l in Item 9 A or 10A, a	s heretofore changed, remains unchanged of	and in full force and	effect.
15A. NAME A	AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING Synthia Frate	G OFFICER (Type or	print)
15B. CONTR	ACTOR/OFFEROR	15C. I	DATE SIGNED 1	5B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				Cyrillia of Frate	ELECTRONIC SIGNATURE	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
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 OF

 EP-W-13-030/0002/007
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Work. The total amount of funding available for				
	Option Period 3 (Year 4)on the task order has		1		
	increased by \$55,000.00, from \$0.00 to \$55,000.00.				
			1 1		
			1 1		
	LIST OF CHANGES:		1		
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from	e P	1 1		
	04-SEP-16 to 04-SEP-17				
	Obligated Amount for this Modification: \$55,000.00				
	New Total Obligated Amount for this Award:				
	\$210,907.39				
	Incremental Funded Amount changed from				
	\$155,907.39 to \$210,907.39				
	1200,000,000 000 1220,000,000				
	CHANGES FOR LINE ITEM NUMBER: 4		1 1		
	Obligated Amount for this modification: \$55,000.00	1			
	Incremental Funded Amount changed from \$0.00 to				
	\$55,000.00				
	Exercised option	ļ	1		
	Zhordrad operan	1	l i		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	16-17-B-10P-202BD4XW2-2505-1610PBR507-001				
	DCN-Line ID 1610PBR507-001				
	Amount: \$55,000.00		1 1		
	,	1	11		
	Total Task Order Value: \$212,065.14				
	(Base Period: \$47,178.09)		1		
	(Option Period 1: \$53,687.14)		1 1		
	(Option Period 2: \$55,042.16)	1			
	(Option Period 3: \$56,157.75)				
	Total Task Order Value with all Options:				
	\$269,562.69	l			
	Total Order Funded Amount: \$210,907.39			İ	
	(Base Period: \$47,178.09)	1			
	(Option Period 1: \$53,687.14)		1 1		
	(Option Period 2: \$55,042.16)	ŀ	1 1		
	(Option Period 3; \$55,000.00)		1		
	(operon regress of 400/00000)	ľ		1	
	Period of Performance: 09/05/2013 to 09/04/2017		Š.		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COI	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE IA	REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
	09/05/20	0	ee Schedule	SOL-HQ-12-00030
008 6. ISSUED BY CODE	SRRPOD	L /	. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY			<u> </u>
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and Z	IP Code)	9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, state and 2.	(x	9B. DATED (SEE ITEM 11)	R NO.
CODE 116211863	FACILITY CODE		08/30/2013	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment letems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	prior to the hour an opies of the amenda e to the solicitation OFFERS PRIOR T er already submitte	d date specified in the sol ment; (b) By acknowledgi and amendment numbers O THE HOUR AND DATE d, such change may be r	icitation or as amended, by one of the following ng receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT ESPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegra	ne offer submitted ; or (c) By TTO BE RECEIVED AT TYOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	juired)	Net	Increase:	\$51,885.96
See Schedule	AODIEICATION OF	CONTRACTS/OPDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PUP	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as changely of FAR 43.103(b). HORITY OF:	
D. OTHER (Specify type of modification	12.15		D. O. marala or desire construit	
			; B.8 Task Order Orderin	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UC	26 - 31	ding solicitation/contract subject matter where fe	easible.)
ESAT R10 - Task Order 2: Nor TOCOR: Dana M. Walker Max Ex			in, Tracking and Report	Support
The purpose of this modification of the purpose of this modification. 1) Exercise Option Period 4 Option Period 4 (Year 5) is 2) Obligate funds in the amount of Period 4 (Year 5) of Statement of Work. The total Continued	(Year 5) \$57,497.5 ount of \$5 the task	of this task 55. 51,885.96 from order to per	m PR-R0-17-00209 and PR- form work under all task	-R0-17-00355 to
Except as provided herein, all terms and conditions of	the document refer	renced in Item 9 A or 10A	as heretofore changed, remains unchanged an	id in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	the document relea	enced in item 5 A Or TOA	16A. NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 08/18/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0002/008
 2
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY	•	UNIT PRICE	AMOUNT
,	(B)	(C)	(D)	(E)	(F)
	this task order has increased by \$51,885.96 from \$0.00 to \$51,885.96.		li .		
,	0.00 to \$31,883.98.	!		i i	
	LIST OF CHANGES:	l:			
	Reason for Modification : Exercise an Option		ŀ		
	Period Of Performance End Date changed from				
	04-SEP-17 to 04-SEP-18				
	New Total Amount for this Version: \$57,497.55				
	New Total Amount for this Award: \$269,562.69				
	Obligated Amount for this Modification: \$51,885.96				
	New Total Obligated Amount for this Award:				
	\$262,793.35				
	Incremental Funded Amount changed: from				
	\$210,907.39 to \$262,793.35				
ĺ	CHANGES FOR LINE ITEM NUMBER: 5				
ì	Obligated Amount for this modification: \$51,885.96		li		
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-10P-302DA1XW2-2505-1710PBR514-004				
	Program (PRC) 302DA1XW2			İ	
	DCN-LineID 1710PBR514-004				
	Amount: \$4,885.96			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
	17-18-B-10P-304LD9XW2-2505-1710PBR514-003				
	Program (PRC) 304LD9XW2			İ	
1	DCN-LineID 1710PBR514-003		3		
	Amount: \$7,000.00	ė			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-10P-202B89XW2-2505-1710PBR514-002				
	Program (PRC) 202B89XW2				
l	DCN-LineID 1710PBR514-002		l		
	Amount: \$7,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-10P-201B53XW2-2505-1710PBR514-001				
	Program (PRC) 201B53XW2		1		
	DCN-LineID 1710PBR514-001		1		
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0002/008
 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-B-10P-202BD4XW2-2505-1710PBR511-001				
	Program (PRC) 202BD4XW2				
	DCN-LineID 1710PBR511-001				
	Amount: \$15,000.00				
	Total Task Order Value: \$269,562.69				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)				
	(Option Period 3: \$56,157.75)				
	(Option Period 4: \$57,497.55)				
	Total Task Order Value with all Options:	1			
	\$269,562.69				
	Total Order Funded Amount: \$262,793.35				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)		1		
	(Option Period 2: \$55,042.16)				
	(Option Period 4: \$55,000.00)				
	(Option Period 4; \$51,885.96)				
	Period of Performance: 09/05/2013 to 09/04/2018	ļ			
		36 36			
		w.			
		j			
		1			
			1		
			1		
		j	1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT		I. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D.	ATE 4.	. REQU	ISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
P00009	11/03/201	.7 PF	R-SF	RPOD-18-00010	SOL-H	IQ-12-00030
6. ISSUED BY CODE	SRRPOD	7.	7. ADMI	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R					L	
WASHINGTON DC 20460			1		200 300	
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and Zli	(x)	9B. (10A. E.P.	MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. W-13-030 D2 DATED (SEE ITEM 13)	O.	
CODE 116211863	FACILITY CODE		0.8	/30/2013		
110211003		10.00		NTS OF SOLICITATIONS	-	
	OFFERS PRIOR To er already submitted is received prior to uired)	O THE HOUR AND DATE d, such change may be n the opening hour and da CONTRACTS/ORDERS.	E SPE(made b ate spec	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram of	UR OFFER or letter ma	R If by kes IN ITEM 14.
	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HE ADM ORITY (INISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				N_10 - 20 h 10	*****
X B.5 Limitation of Go	1701	s Obligation	1			
		sign this document and re	-	copies to the issuin	a office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 2: Non- TOCOR: Dana M. Walker Max Ex	(Organized by UC n-Superfun	F section headings, included the sample Log:	uding so	licitation/contract subject matter where feasit	ble.)	
The purpose of this modification Period 2 (Year 3) to Option			ls ir	the amount of \$5,611.	59 fr	om Option
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Av Continued						
Except as provided herein, all terms and conditions of t	the document refer	enced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				vame and Title OF CONTRACTING OFFI s Miller	ICER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA	LECTROI	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	TAND - C	
NCN 7540 04 453 0070				2	IANDAKL	D FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0002/P00009
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 2

NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(2))	(2)	(1)
				9	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$5,611.59				
	Incremental Funded Amount changed from \$55,042.16	2			
	to \$49,430.57				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-10P-201B53XW2-2505-1510PBR514-003				
	Amount changed from \$36,489.59 to \$30,878.00				
	<u></u>				
	CHANGES FOR LINE ITEM NUMBER: 5		1 1		
	Obligated Amount for this modification: \$5,611.59			1	
	Incremental Funded Amount changed from \$51,885.96				
	to \$57,497.55	i	H		
		Ì			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	15-16-B-10P-201B53XW2-2505-1510PBR514-003		ΙI		
	Job # (Site/Project)		ll		
	DCN-LineID 1510PBR514-003	ŀ	1 1		
	Amount: \$5,611.59				
	Total Task Order Value: \$269,562.69				
	(Base Period: \$47,178.09)				
	S AND A STATE OF THE STATE OF T	1			
	(Option Period 1: \$53,687.14)		H		
	(Option Period 2: \$55,042.16)		1 1		
	(Option Period 3: \$56,157.75)		1		
	(Option Period 4: \$57,497.55)				
	Total Task Order Value with all Options:				
	\$269,562.69				
	Total Order Funded Amount: \$262,793.35			Į.	
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$49,430.57)	İ	1		
	(Option Period 3; \$55,000.00)				
	(Option Period 4; \$57,497.55)	1		3	
	Period of Performance: 09/05/2013 to 09/04/2018	2			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES
				J		11	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	POR CA EMPHANISM	4. R	EQUISITION/PURCHASE REQ. NO.			0. (If applicable) .2-00030
P00010	09/05/20		_		ل		.2-00030
6. ISSUED BY CODE	SRRPOD		7.1	ADMINISTERED BY (If other than Item 6)	CODE	L	,
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		·					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 2	IP Code)	1	9A. AMENDMENT OF SOLICITATION NO.			***************************************
C. NAME AND ADDITEDS OF CONTINUE ON (NO., SINGE	, county, state and a	case)	(x)	SA. AMERICAL OF SOCIOTATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0002	O.		
				10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COD	E		08/30/2013			
	11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior to uired) IODIFICATION OF PURSUANT TO: CT/ORDER IS MO H IN ITEM 14, PU	o the opening hour and of the opening hour and of the contracts/ORDERS (Specify authority) THE (CONTRIBED TO REFLECT TRISUANT TO THE AUTHOR)	3. IT	ANGES SET FORTH IN ITEM 14 ARE MADE IN TAMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	SCRIBE	ED IN ITE	W 14.
D. OTHER (Specify type of modification	0.7 0 0 0 0 0						
X H.6 OPTION TO EXTEND THE	TERM OF TH	E CONTRACT- IDI	Q (CONTRACT (EPAAR 1552.217-76) (A	PR 19	984) TA	AILORED
E.IMPORTANT: Contractor Eisnot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 2: Nor TOCOR: Dana M. Walker Max Ex	(Organized by U	nd Sample Log	<i>ludii</i>	ng solicitation/contract subject matter where feasi	ble.)		
The purpose of this modification. Approve the Contractor's 2. Exercise Award Term 1 (Yes September 5, 2018 and an end two-year Award Term is \$121, Continued	revised ears 6 and date of 252.26.	technical and d 7) of the 5 September 4,	Га ,	sk Order with an effectiv	re da er ce	ate o eilin	g of the
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFF	ICER (7	ype or pri	nt)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	1) moll mille	LECTR	ONIC	06/07/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0002/P00010	2		2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(A)	LIST OF CHANGES:	(C)	(D)	(E)	(F)
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	04-SEP-18 to 04-SEP-20				
	New Total Amount for this Version: \$121,252.26				
	New Total Amount for this Award: \$390,814.95				
	Total Task Order Value: \$390,814.95				
	(Base Period: \$47,178.09)	1			
	(Option Period 1: \$53,687.14)				
	(Option Period 2: \$55,042.16)		98		
	(Option Period 3: \$56,157.75)		100		
	(Option Period 4: \$57,497.55)				
	(Award Term 1: \$121,252.26) Total Order Funded Amount: \$262,793.35				
	(Base Period: \$47,178.09)				
	(Option Period 1: \$53,687.14)			1	
	(Option Period 2: \$49,430.57)				
	(Option Period 3; \$55,000.00)				
	(Option Period 4; \$57,497.55)				
	(Award Term 1: \$0) Period of Performance: 09/05/2013 to 09/04/2020				
	Period of Performance: 09/05/2013 to 09/04/2020				
0006	Task Order Award Term 1 (Years 6 & 7)				121,252.2
	Period of Performance: 09/05/2018 to 09/04/2020				,
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AMENDMENT OF SOLICITATION/MO	DIFICATION O	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00011	See B	lock 16C	PR-R	0-18-00327	SOL-HQ-	-12-00030
6. ISSUED BY	CODE R7		7. ADN	INISTERED BY (If other than Item 6)	CODE	
REGION 7 US ENVIRONMENTAL PROTECT 11201 RENNER BLVD LENEXA KS 66219	- Pro-School	7				77
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stat	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC			(,,			
ATTN JUDY MANLEY			9B.	DATED (SEE ITEM 11)		
14500 AVION PKY STE 300						
(b)(4)			100	MODIFICATION OF CONTRACTIONDER N		
CHANTILLY VA 201511108			× EF	MODIFICATION OF CONTRACT/ORDER NO W-W-13-030	U .	
			0.0	02		
			10E	B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY	CODE	0	8/30/2013		
	11. TH	S ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended		THE RESERVED FOR STREET ADMINISTRAÇÃO DE LA CONTRACTOR DE		PARAMETER SCHOOL CONTRACTOR CONTRACTOR	nded. 🗌 is n	
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECE	copies of the a reference to the solic EPT OF OFFERS PI ge an offer already so	mendment; (b) By acknowled itation and amendment numbe RIOR TO THE HOUR AND DA bmitted, such change may be	lging red ers. FA TE SPE e made l	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of exified	fer submitted; BE RECEIVE UR OFFER If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DA		72727 71	200		55,000.0	00
See Schedule						
13. THIS ITEM ONLY APPL	ES TO MODIFICATION	ON OF CONTRACTS/ORDERS	S. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ſEM 14.
CHECK ONE A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT	TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	т
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	CONTRACT/ORDER T FORTH IN ITEM 1	IS MODIFIED TO REFLECT 1 4, PURSUANT TO THE AUTH	THE ADI HORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying office),
C. THIS SUPPLEMENTAL AGI	REEMENT IS ENTEI	RED INTO PURSUANT TO AU	JTHORI	TY OF:		
D. OTHER (Specify type of mo		••	2			
X EPA-B-32-103 Lin	mitation o	Governments O	blig	ation		
E. IMPORTANT: Contractor	is not. 🗌 is requ	ired to sign this document and	d return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: 116211863	CATION (Organized	by UCF section headings, inc	duding s	olicitation/contract subject matter where feasib	ale.)	
The purpose of this mod	ification i	s to obligate i	fund	s in the amount of \$55.	000.00	to Option
Period 5 (Year 6) of the						
of Work. The total amoun		_				
order has increased by S		· · · · · · · · · · · · · · · · · · ·				
The contractor shall not	t exceed th	e available fur	ndin	g limit of \$55,000.00 w	ithout	prior
written authorization fr	rom the Cor	tracting Office	er o	r the Government shall	not be	liable
for such excess costs.						
TOCOR: Dana M. Walker Ma	ax Expire I	Date: 09/04/2010	8 In	voiceApprover: Dana M.	Walker	Alt
Invoice App: Gerald Dode	o					
Continued						
Except as provided herein, all terms and condi	tions of the documer	t referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in t	full force and e	iffect.
15A. NAME AND TITLE OF SIGNER (Type or	print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
			Arl	lo Hurst		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
and the second s		And the second s	an oteriolis.	01.82	LECTRONIC SIGNATURE	
(Signature of person authorized to signature	gn)			(Signature of Contracting Officer)		07/27/2018
Transport to the control of the cont				Contracts II II III	TANDADDEC	ON 20 (OF) (40 02)

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0002/P00011	2	3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	100	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/05/2013 to 09/04/2020				
	Change Item 0006 to read as follows(amount shown				
	is the total amount):				
	To the court amount,	,	1		
0006	Task Order Award Term 1 (Years 6 & 7)			ł	55,000.
	Period of Performance: 09/05/2018 to 09/04/2020		i i		
	: \$121,252.26		1 1		
	Accounting Info:				
	18-19-B-10P-000A59XW2-2505-1810PBR510-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):		1	į	
	000A59XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-001			1	
	Funding Flag: Complete				
	Funded: \$8,930.00		1 1	į	
	Accounting Info: 18-19-B-10P-000B89XW2-2505-1810PBR510-002 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):		1 1		
	000B89XW2 Budget (BOC): 2505 DCN - Line ID:	1		İ	
	1810PBR510-002				
	Funding Flag: Complete	1			
	Funded: \$7,000.00	1		İ	
	Accounting Info:	į.			
	18-19-B-10P-000CD7XW2-2505-1810PBR510-003 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000CD7XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-003	j	-	,	
	Funding Flag: Complete				
	Funded: \$13,000.00		1	İ	
	Accounting Info:				
	18-19-B-10P-000CJ1XW2-2505-1810PBR510-004 BFY: 18		1 1		
	EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000CJ1XW2 Budget (BOC): 2505 DCN - Line ID:]	
	1810PBR510-004		1 1		
	Funding Flag: Complete				
	Funded: \$1,000.00				
	Accounting Info:		1		
	18-19-B-10P-000DA1XW2-2505-1810PBR510-005 BFY: 18		1 1		
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000DA1XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-005				
	Funding Flag: Complete		1		
	Funded: \$3,000.00	1	1 1		
	Accounting Info:	k	1 1		
	18-19-B-10P-000E50XW2-2505-1810PBR510-006 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):	ŀ	1 1		
	000E50XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-006 Funding Flag: Complete				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-13-030/0002/P00011
 OF 3
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$16,000.00				
	Accounting Info:				
	18-19-B-10P-000E52XW2-2505-1810PBR510-007 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000E52XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-007		ΙÍ		
	Funding Flag: Complete				
	Funded: \$2,000.00				
	Accounting Info:				
	18-19-B-10P-000D43XW2-2505-1810PBR510-008 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):		Ιĺ		
	000D43XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-008				
	Funding Flag: Complete				
	Funded: \$1,902.00				
	Accounting Info:				
	18-19-B-10P-000D99XW2-2505-1810PBR510-009 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
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	000D99XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-009		l i		
	Funding Flag: Complete				
	Funded: \$42.02		ļ	1	
	Accounting Info:		1		
	18-19-B-10P-000LD9XW2-2505-1810PBR510-010 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):	}			
	000LD9XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510~010				
	Funding Flag: Complete				
	Funded: \$2,125.98				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
P00012	See Bloc	k 16C		SOL-HQ-	12-00030
6. ISSUED BY CODE	R7	politic properties you	. ADMINISTERED BY (If other than Item 6)	CODE	
REGION 7 US ENVIRONMENTAL PROTECTION 11201 RENNER BLVD LENEXA KS 66219	AGENCY				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and I	ZIP Code) (>	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC		Г			
ATTN JUDY MANLEY			9B. DATED (SEE ITEM 11)		***************************************
14500 AVION PKY STE 300 (b)(4)		_	404 MODISION OF CONTRACTORS		
CHANTILLY VA 201511108		×	10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030 0002	NO.	
			10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COD	E	08/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	e to the solicitation OFFERS PRIOR er already submitt is received prior	n and amendment number TO THE HOUR AND DAT ed , such change may be	E SPECIFIED MAY RESULT IN REJECTION OF Nade by telegram or letter, provided each telegran	TO BE RECEIVED YOUR OFFER If I	AT
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Decrease:	-\$10,000.	00
See Schedule	AODIFICATION OF	CONTRACTORREDE	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DECOMPED IN IT	F11 44
13. THIS ITEM ONLY APPLIES TO N	NODIFICATION OF	CONTRACTS/ORDERS.	II MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN III	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	r [°]
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	es in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Deobligate Funds					
E. IMPORTANT: Contractor 🗵 is not.	is required to	o sign this document and r	eturn copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, inclu	ding solicitation/contract subject matter where fea	asible.)	
The purpose of this modifica	ation is	to deobligate	funds in the amount of \$	310,000.00) from
\$55,00.00 to now read \$45,00	00.00.				
The contractor shall not excurred written authorization from t					
for such excess costs.		00/6:/			
TOCOR: Dana M. Walker Max Ex	kpire Dat	e: U9/U4/2018	invoiceApprover: Dana M.	. walker A	JIE
Invoice App: Gerald Dodo Period of Performance: 09/05	5/2012 +-	09/04/2020			
refied of refionmance. 0970.	0/2013 (0	03/04/2020			
Continued				AC AN BOOK	and the
Except as provided herein, all terms and conditions of the ANAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF Arlo Hurst	TIOLIN (19pe of p	uuy
15B. CONTRACTOR/OFFEROR	A. 8.7	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		08/27/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0002/P00012
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	3	UNIT PRICE	AMOUNT
		(0)	(D)	(E)	(F)
	Change Item 0006 to read as follows(amount shown is the total amount):				
06	Task Order Award Term 1 (Years 6 & 7)			ă.	-10,000.
	Period of Performance: 09/05/2018 to 09/04/2020 : \$111,252.26				-10,000.
	Accounting Info:				
	18-19-B-10P-000A59XW2-2505-1810PBR510-001 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000A59XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-001				
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info:				
	18-19-B-10P-000B89XW2-2505-1810PBR510-002 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000B89XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-002				
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info: 18-19-B-10P-000CD7XW2-2505-1810PBR510-003 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000CD7XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-003				
	Funding Flag: Complete Funded: -\$10,000.00			!	
	Accounting Info:				
	18-19-B-10P-000CJ1XW2-2505-1810PBR510-004 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000CJ1XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-004			,	
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info:				
	18-19-B-10P-000DA1XW2-2505-1810PBR510-005 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000DA1XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-005				
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info: 18-19-B-10P-000E50XW2-2505-1810PBR510-006 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000E50XW2 Budget (BOC): 2505 DCN - Line ID: 1810PBR510-006				
	Funding Flag: Complete Funded: \$0.00	,			
	Accounting Info:				
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-030/0002/P00012	3	3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	17.10.7 ((), (), (), ()	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
*****	18-19-B-10P-000E52XW2-2505-1810PBR510-007 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000E52XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-007				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-10P-000D43XW2-2505-1810PBR510-008 BFY: 18 EFY: 19 Fund: B Budget Org: 10P Program (PRC):				3
	000D43XW2 Budget (BOC): 2505 DCN - Line ID:	1	1		
	1810PBR510-008				
	Funding Flag: Complete				
	Funded: \$0.00		i I		
	Accounting Info:				
	18-19-B-10P-000D99XW2-2505-1810PBR510-009 BFY: 18				
	EFY: 19 Fund: B Budget Org: 10P Program (PRC):				
	000D99XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-009				
	Funding Flag: Complete				
	Funded: \$0.00		1		
	Accounting Info:				
	18-19-B-10P-000LD9XW2-2505-1810PBR510-010 BFY: 18		1		
	EFY: 19 Fund: B Budget Org: 10P Program (PRC): 000LD9XW2 Budget (BOC): 2505 DCN - Line ID:				
	1810PBR510-010				
	Funding Flag: Complete				
	Funded: \$0.00				
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